



CROWNE PLAZA[®]

HOTELS & RESORTS

zyz-USS Pratt

US

A/R Number
Group Code
Folio/Invoice No. **69661 /**
Reference #

Room No.	9075	Page No.	1 of 2
Arrival	08-23-06	Cashier No.	114
Departure	08-27-06	User ID	JBOLDING

www.ichotelsgroup.com

Date	Description	Charges	Credits
08-23-06	Banquet 8727	386.87	
08-23-06	*Accommodation Routed From Bubla Timothy Of Room #111	85.00	
08-23-06	State Tax Routed From Bubla Timothy Of Room #111	5.59	
08-23-06	Occupancy Tax Routed From Bubla Timothy Of Room #111	6.16	
08-23-06	Airport Tax Routed From Bubla Timothy Of Room #111	0.85	
08-24-06	*Accommodation Routed From Bubla Timothy Of Room #111	85.00	
08-24-06	State Tax Routed From Bubla Timothy Of Room #111	5.59	
08-24-06	Occupancy Tax Routed From Bubla Timothy Of Room #111	6.16	
08-24-06	Airport Tax Routed From Bubla Timothy Of Room #111	0.85	
08-24-06	*Accommodation Routed From Brown Lary Of Room #238	85.00	
08-24-06	State Tax Routed From Brown Lary Of Room #238	5.59	
08-24-06	Occupancy Tax Routed From Brown Lary Of Room #238	6.16	
08-24-06	Airport Tax Routed From Brown Lary Of Room #238	0.85	
08-25-06	Banquet 8745	1,162.62	
08-25-06	Banquet 8746	172.00	
08-25-06	*Accommodation Routed From Bubla Timothy Of Room #111	85.00	
08-25-06	State Tax Routed From Bubla Timothy Of Room #111	5.59	
08-25-06	Occupancy Tax Routed From Bubla Timothy Of Room #111	6.16	
08-25-06	Airport Tax Routed From Bubla Timothy Of Room #111	0.85	
08-25-06	*Accommodation Routed From Brown Lary Of Room #238	85.00	
08-25-06	State Tax Routed From Brown Lary Of Room #238	5.59	

Crowne Plaza St. Louis Airport
11228 Lone Eagle Dr.
Bridgeton MO 63044
Telephone: (314) 291-6700 Fax: (314) 770-1205



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08-25-06	Occupancy Tax Routed From Brown Lary Of Room #238	6.16	
08-25-06	Airport Tax Routed From Brown Lary Of Room #238	0.85	
08-26-06	Banquet 8751	1,447.60	
08-26-06	Banquet 8752	396.75	
08-26-06	*Accommodation Routed From Bubla Timothy Of Room #111	85.00	
08-26-06	State Tax Routed From Bubla Timothy Of Room #111	5.59	
08-26-06	Occupancy Tax Routed From Bubla Timothy Of Room #111	6.16	
08-26-06	Airport Tax Routed From Bubla Timothy Of Room #111	0.85	
08-27-06	Check #1229		4,151.44
Total		4,151.44	4,151.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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